

**OPEN ITEMS PAST DUE
(OVER 60 DAYS SINCE INVOICED)
7/3/2008**

**PAST DUE
(OVER 60 DAYS)**

US FOREST SERVICE: IN-STATE	\$64,589.56
US FOREST SERVICE: OUT-OF-STATE **	\$44,892.15
NPS, COLORADO	\$4,805.78
BUREAU OF INDIAN AFFAIRS PHOENIX***	\$318,898.57
BUREAU OF INDIAN AFFAIRS	
NAVAJO	\$132,972.53
USDI/BLM	\$362,790.37
PIMA COUNTY EMER	
SVCS	\$1,857.61
TOHONO D'OHAM TRIBE	\$36,226.34
FIRE DAWG, INC.	\$104.30
GRAND TOTAL	\$967,137.21